

*Blue Slip*

THE DIRECTOR

The attached proposed letter to the Public Printer sets forth the amounts to be transferred to the Government Printing Office in accordance with the agreement transferring the GPO-State Service printing plant to the Agency. The amounts -- \$200,171.11 for equipment and \$61,515.42 for paper and supplies -- were determined after a complete inventory was made. The Public Printer will obtain reimbursement by submission of Standard Form 1080 to the Agency requesting transfer of funds in these amounts.

One minor unresolved problem has to do with the air conditioning equipment in use in the offices. Under statutes governing the Agency all of this

equipment belongs to the General Services Administration. However, since the GPO, being a part of the Legislative Branch of the Government, feels that reimbursement for this equipment would be proper, we have agreed to refer this matter to the General Accounting Office for final determination, if the Public Printer so desires. The amount involved is \$3,578.16.

Recommend your signature.

*Signature*

L. K. WHITE  
Deputy Director  
(Support)

EA-DD/S:CEB:

Distribution

1-chronos

1-subject

1-reading

DD/S 57-761 Ltr to Public Printer for DCI signature  
re transfer of funds.

ILLEGIB

Classified No. 30  
No Change in Class. ☐  
☒ Declassification  
Class. Changed for: TS S C  
Next Review Date: \_\_\_\_\_  
Auth: HR 78-3  
Date: 15 DEC 1978 By: ☐

STAT